

Date: Tuesday, 15/05/2007 7:38:17 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3535-23
Job Number	: 32349		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: D353523
This Issue	: 15/05/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: OPEN UP HOLES
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 32348	Drawing Revision	: <i>N/A</i>
	Type : SMALL /MED FAB	Material	: <i>15</i>
Written By	: <i>[Signature]</i>	Due Date	: 22/05/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	2 Um: Each
Comment			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1  REMOVE FROM STK: 2 X D3535-23 B30760		
2.0	D353523	WEARSHOE
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) WEARSHOE		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH***  -DEBURR AS NECESSARY		
4.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
Comment: HAND FINISHING RESOURCE #1 TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH		

FF 07-05-15 2

SB 07/05/15 (2)  
FF 07-05-15 2

07/05/15 (2)

07-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 9/15/15  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/05/2007 7:38:17 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3535-23

Job Number: 32349

Part Number: D353523

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

*SL 32342/32343*



IDENTIFY AND STOCK USING NEW B/N

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



②

*12/05/15*

Job Completion



*u 12-05-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries